

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/27/2019		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE Office of Environmental Information	
3. ORDER NO. 68HERH19F0100		4. REQUISITION/REFERENCE NO. PR-OEI-19-00129			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 1200 Pennsylvania Ave, NW Mail Code 2823T	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h. EDWOSB VETERAN-OWNED ELIGIBLE UNDER THE WOSB PROGRAM				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 TOCOR: Sergey Minchenkov Max Expire Date: 03/19/2021 Invoice Approver: Sergey Minchenkov Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$376,320.44
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711	\$376,320.44	17(i) GRAND TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)

03/27/2019

Marisol Ventura

ELECTRONIC
SIGNATURE

23. NAME (Typed)
Marisol Ventura
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

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SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/27/2019	EP-W-15-010	68HERH19F0100

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709 Period of Performance: 04/01/2019 to 03/19/2021</p> <p>Base Period 1 - Avaya Session Initiation Protocol (SIP) for the SIP Softphone, SIP Desk Telephones, and SIP Trunking Infrastructure.</p> <p>Period of Performance: 04/01/2019-09/30/2019</p> <p>The Contractor shall: provide an infrastructure that supports SIP and compliments the existing Avaya Infrastructure, data, and programming across the Avaya Aura Infrastructure presently in place at EPA. This project is to place the SIP Infrastructure in place and in operation shall accomplish the other subtasks listed in Quote#SO-000455068. Incrementally Funded Amount: \$292,536.80</p> <p>Accounting Info: 19-WR-H1DDIT2-000HF8-2512-19H1LFS012-0 01 BFY: 19 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 19H1LFS012-001 Funding Flag: Complete Funded: \$200,000.00</p> <p>Accounting Info: 19-WR-H1DDIT1-000HF8-2512-CYAHVOIP-19H 1LFS012-002 BFY: 19 Fund: WR Budget Org: H1DDIT1 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CYAHVOIP DCN - Line ID: 19H1LFS012-002 Funding Flag: Complete Funded: \$92,536.80</p>				292,536.80	
0002	Option Period 1 - Avaya Session Initiation Protocol (SIP) for the SIP Softphone, SIP Continued ...				55,523.52	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$348,060.32	

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SCHEDULE - CONTINUATION

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>Desk Telephones, and SIP Trunking Infrastructure.</p> <p>Period of Performance: 10/01/2019-09/30/2020</p> <p>The Contractor shall: provide an infrastructure that supports SIP and compliments the existing Avaya Infrastructure, data, and programming across the Avaya Aura Infrastructure presently in place at EPA. This project is to place the SIP Infrastructure in place and in operation shall accomplish the other subtasks listed in Quote#SO-000455068. (Option Line Item) 08/01/2019</p> <p>Option Period 2 - Avaya Session Initiation Protocol (SIP) for the SIP Softphone, SIP Desk Telephones, and SIP Trunking Infrastructure.</p> <p>Period of Performance: 10/01/2020-03/19/2021</p> <p>The Contractor shall: provide an infrastructure that supports SIP and compliments the existing Avaya Infrastructure, data, and programming across the Avaya Aura Infrastructure presently in place at EPA. This project is to place the SIP Infrastructure in place and in operation shall accomplish the other subtasks listed in Quote#SO-000455068. (Option Line Item) 08/01/2020</p> <p>This task order is in accordance with Advantel Quote#SO-000455068.</p> <p>This task order contains Option Periods, therefore the following Clause is incorporated into this Task Order: 52.217-9 -- Option to Extend the Term of the Contract (Mar 2000) (a) The Government may extend the term of Continued ...</p>				28,260.12	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$28,260.12

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DATE OF ORDER

CONTRACT NO.

03/27/2019

EP-W-15-010

ORDER NO.

68HERH19F0100

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>this contract by written notice to the Contractor within 5 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension.</p> <p>(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.</p> <p>The obligated amount of award: \$292,536.80. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00